

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Reentry Grant Subaccount

FY 2013 - 2014
Payment Issue Date: 11/27/2013

	Gross Claim	Total
ALAMEDA COUNTY	\$34,136.31	\$34,136.31
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$0.00	\$0.00
BUTTE COUNTY	\$1,625.54	\$1,625.54
CALAVERAS COUNTY	\$0.00	\$0.00
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$21,944.77	\$21,944.77
DEL NORTE COUNTY	\$0.00	\$0.00
EL DORADO COUNTY	\$812.77	\$812.77
FRESNO COUNTY	\$38,284.77	\$38,284.77
GLENN COUNTY	\$812.77	\$812.77
HUMBOLDT COUNTY	\$1,625.54	\$1,625.54
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$43,506.53	\$43,506.53
KINGS COUNTY	\$4,876.62	\$4,876.62
LAKE COUNTY	\$812.77	\$812.77
LASSEN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$136,353.70	\$136,353.70
MADERA COUNTY	\$1,625.54	\$1,625.54
MARIN COUNTY	\$0.00	\$0.00
MARIPOSA COUNTY	\$0.00	\$0.00
MENDOCINO COUNTY	\$0.00	\$0.00
MERCED COUNTY	\$13,817.08	\$13,817.08
MODOC COUNTY	\$0.00	\$0.00
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$18,819.87	\$18,819.87
NAPA COUNTY	\$0.00	\$0.00
NEVADA COUNTY	\$0.00	\$0.00
ORANGE COUNTY	\$20,034.95	\$20,034.95
PLACER COUNTY	\$812.77	\$812.77
PLUMAS COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$16,255.38	\$16,255.38
SACRAMENTO COUNTY	\$19,506.46	\$19,506.46
SAN BENITO COUNTY	\$2,438.31	\$2,438.31
SAN BERNARDINO COUNTY	\$11,378.77	\$11,378.77
SAN DIEGO COUNTY	\$74,467.47	\$74,467.47
SAN FRANCISCO COUNTY	\$2,438.31	\$2,438.31
SAN JOAQUIN COUNTY	\$8,940.46	\$8,940.46
SAN LUIS OBISPO COUNTY	\$3,319.36	\$3,319.36

	Gross Claim	Total
SAN MATEO COUNTY	\$8,940.46	\$8,940.46
SANTA BARBARA COUNTY	\$4,063.85	\$4,063.85
SANTA CLARA COUNTY	\$9,753.23	\$9,753.23
SANTA CRUZ COUNTY	\$812.77	\$812.77
SHASTA COUNTY	\$812.77	\$812.77
SIERRA COUNTY	\$0.00	\$0.00
SISKIYOU COUNTY	\$812.77	\$812.77
SOLANO COUNTY	\$8,127.69	\$8,127.69
SONOMA COUNTY	\$12,242.75	\$12,242.75
STANISLAUS COUNTY	\$14,048.66	\$14,048.66
SUTTER COUNTY	\$1,625.54	\$1,625.54
TEHAMA COUNTY	\$0.00	\$0.00
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$7,656.36	\$7,656.36
TUOLUMNE COUNTY	\$0.00	\$0.00
VENTURA COUNTY	\$812.77	\$812.77
YOLO COUNTY	\$2,462.06	\$2,462.06
YUBA COUNTY	\$0.00	\$0.00
Total	\$550,818.50	\$550,818.50

